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Job Lot #8-1 Waverley	Terrace, Belmont, MA
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D. Required Runof	IT della to the second of the
Based on A	Belmont Requirement, all runoff from proposed
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impervious area s	shall be controlled on site for 24-hr 100-year
storm, if the site	to a comple
	A FAMIL
Total Runott	F Volume = 0.9 x 2230 x 8.57 x 24 = 1433,3 753
Need to Be	Boxtrol 7 24 12 -1907/1
	
E Control Facility	A DELACTION
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1 7't and	3' deep small leaching put with 2 thickness
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TISUNG SECTION AND A SECTION A	
TING Crushed Ston	one around and under it provides
\$ 9 Anna 4 A	
State State	rage Volume = 3 x 3 x 3 x 7 = 21,2 FE
TO ALES	
	10-51-10-10-10-10-10-10-10-10-10-10-10-10-10
Stone Voia	id storage Volume = 2 17.5 x 7.5 x 7 x 0.35 (bottom)
A 00000	+ (7517,5-3,5×3,5) = x3x9,35 (5,de)
1 68 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3 200 42	
22 3	=30.9+36,3=67,2 R/Ea
3 3 000 000 00 00 00 00 00 00 00 00 00 0	
	Total Storage valume = 67.2 + 21.2 = 88.4 17/5a.
Condop as of old Pasons	1014 JOIGSE VAIMING = 01-2 1 2114 - 0011 124
+ 2/ + 3-6" + 2' +	The second secon
Val.	clume of water extiltration into ground at 24- for
	The state of the s
and the same of th	60 11 61 = 1 C21 11/2 16 Hom seen 11/2
duration=12x	60 x f (safety Factor of 2) x 44.2 (bottom area only)
= 1322	At lea
	4 Am walnus per lay should be no more
In general the exhiting	Land Collins - V. On the Collins of
	storage volume = 5x88.4= 442 Ala.
than 5 times of	Storage Velune = SXODIT - TTO 1/64.

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Job Lot B-1 Waverley	Terrace, Belmont, MA
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Therefore, the total capacity of a 3 & learning oil should be no move than 6x88.4 = 530.4 P/Ea, not BBH +1326 = 1414.4 B/Ea F. Control Area Analysis L. Wireway & Holdway 590 R Rooest Velume = 0.9 × 590x 251 = 379.2 PB Rooest Velume = 0.9 × 590x 251 = 379.2 PB K to much less than 530.4 B of pit capacity but some of the grass area runest may flow over the wall to the diviney. To Use one 39 hoasing put to central the runoth from driveway malk (wall). Z. Roof Area. 1042 H storm = 0.9 × 1440 × 251 = 1054, 1 BB Root Whene = 0.9 × 104 × 251 = 1054, 1 BB Are for 12 the main house roof, the chier control 12 of main house root plus 12×14 patio (Area = 804 B) Renoth Whine = 0.9 × 904 × 251 = 581, 0 BB > 530 pth		Scale
no move than 6x88.4 = 530.4 \$\frac{1}{2}a, not 884 \$\frac{1326}{1326} = 1414.4 \$\frac{1}{12}a \\ E. Control Area Abrialesis I. Directory & Walding \$590 \$\frac{1}{2} \\ 100 \$\frac{1}{2} = 24 \text{11 Storm} = 0 \frac{1}{2} \\ 11 \text{12 much less than \$30.4 \$\frac{1}{2} \\ 12 \text{13 much less than \$30.4 \$\frac{1}{2} \\ 13 \text{14 much less than \$30.4 \$\frac{1}{2} \\ 14 \text{15 much less than \$30.4 \$\frac{1}{2} \\ 15 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{18 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 \text{16 much less than \$30.4 \$\frac{1}{2} \\ 16 16 much less than \$30.4 \$\text{16 much less than \$30.4 \$\t	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Therefore the total capacit of a 3'st leaching out should be
E. Control Area Phrelesis E. Control Area Phrelesis I. Viriciay & Nothing 590 Pi Reneft Seline = 09x590x 851 - 379.2 Pi Reneft Seline = 09x590x 851 - 379.2 Pi Reneft Seline = 09x590x 851 - 379.2 Pi Reneft Seline = 09x590x 851 - 379.2 Pi Reneft Seline = 09x590x 851 - 379.2 Pi Some of the gross area runoff may flow over the wall to the driveway & Use one 3'4 leaching pit to Control the runoff from driveway final I wall. Z. Roof Area 1640 Pi Reneft Volume = 0.9x1640x 851 = 10541 Pi Reneft Volume = 0.9x1640x 8551 = 10541 Pi Use Z-34 leaching pit Capacity = 1060.8 Pi Are for 12 the main house roof, the other control 12 A main house read plus 12x14 patio (May 2014)		
F. Control Area Analysis 1. Viresway & Analysis 1. Viresway & Analysis 1. Viresway & Analysis 1. Viresway & Analysis 1. Mis form = 0.9 x 59 0 x 20 x 2 x 2 x 39.2 H3 1. Knowlest Velume = 0.9 x 59 0 x 20 x	and the second s	
F. Control Area Analysis 1. Viresway & Analysis 1. Viresway & Analysis 1. Viresway & Analysis 1. Viresway & Analysis 1. Mis form = 0.9 x 59 0 x 20 x 2 x 2 x 39.2 H3 1. Knowlest Velume = 0.9 x 59 0 x 20 x	Area and a second	8814 +1326 = 1414,4 #3/EG
It is much less than \$30.4 the process area runoff they flow over the wall to the driveway to Use one 3'4 packing put to control the runoff from driveway (malk / wall). Z. Roof Area 1640 the Use 2-3th leaching puts - Capacity = 1060.8 the Ame for 1/2 the main house roof, the other sential 1/2 of main house roof, the other sential	F	Control Area Aziniesis
My Storm of 1590x 8.57 = 379.2 At Storm of Velune of 1590x 8.57 = 379.2 At Storm of the grass area runoff stay flow over the wall to the driveway. To Use one 34 leaching pit to control the runoff from driveway walk (wall. Z. Roof Area 1640 At 1054.1 At Runoff Volume 0.9 x 1440 x 8.57 = 1054		
It is much less than \$30.4 the of pit capacty, but Some of the grass area runoff may flow over the wall to the driveway. So Use one 3'th leaching put to control the runoff from driveway (walk I wall.) Z. Root Area. 1640 the 100-y, 24111 Starm = 0.941640 x 827 = 1054, 1 the Runoff value = 0.941640 x 12 = 1054, 1 the Use Z-3'4 leaching pits - Capacity = 1060.8 th One for 1/2 the main house roof, the other scorted. 1/2 of main house recet plus 12×14' patio (then = 804 th)		
It is much less than \$30.4 the of pit capacty, but Some of the grass area runoff may flow over the wall to the driveway. So Use one 3'th leaching put to control the runoff from driveway (walk I wall.) Z. Root Area. 1640 the 100-y, 24111 Starm = 0.941640 x 827 = 1054, 1 the Runoff value = 0.941640 x 12 = 1054, 1 the Use Z-3'4 leaching pits - Capacity = 1060.8 th One for 1/2 the main house roof, the other scorted. 1/2 of main house recet plus 12×14' patio (then = 804 th)	eren eren eren eren eren eren eren eren	100 J 29 MX STOTAL = 0.9 x 590 x 2.57 - 379.2 Ft3
Jone of the grass area runoff may flow over the wall to the driveway. So Use one 3'4 peaching pot to control the runoff from driveway (walk (wall). Z. Roof Area 1640 R.2 100-y, Z4 M. Storm = 0.9 x Hb 40 x 857 = 1054.1 R3 Runoff Volume = 0.9 x Hb 40 x 857 = 1060.8 R3 Use Z-3'4 leaching pits - Capacity = 1060.8 R3 One for 1/2 the main house roof, the other control 1/2 of Main house roof plus 12×14 patio (Area = 804.R2)		
to the driveway to Use one 34 teachins pot to control the runoff from driveway runff (wall) 2 Roof Area 1640 #2 100-7, 24 M Storm = 0.9 x 1640 x 8.57 = 1054, 1 #3 Runoff Volume = 0.9 x 1640 x 8.57 = 1054, 1 #3 We 2-34 leaching pits - Capacity = 1060.8 #3 One for 1/2 the main house roof, the other control 1/2 of main house roof plus 12x 14 patio (Area = 804 #3)		
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H ₂ O Engineering
CONSULTING ASSOCIATES, INC.
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,	Calculated By 7.7.6	Date 7/28/15
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& Control Facilit	ies Arrangement S35-00'00"E	
A	LOT "B-1"66.67' 5,000±S.F.	P-3 x 31 1054 with 2.5 A thickness
EXISTING HOUSE	EGRE WIND RIDGE=129.0± F.F=107.5± TOF=106.0 BSM=98.5 13.00' GARAGE	Crushed stone around it, and 2 st thickness Crushed stone 14 stone 15 under it.
Z' thickness Crushed stone 32 around and under it.	13.50' C.P. 15.50' G.F.=103	105 0 104 WALLS 1'-2'
SMH R=100.55 I=95.25 S	NEW OPENING SEWER LINE MIN. WATER LINE	PRO. CONCRETE SIDEWALK NEW CURBING SMH R=102.48 I=94.38
	AVERLEY (35' WIDE)	TERRACE
TSUNG TING CHIANG NO 28891 CONSTERED CONST		

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B. Report Checklist and Certification

The following checklist is intended to serve as a guide for applicants as to the elements that ordinarily need to be addressed in a complete Report. The checklist is also intended to provide the reviewing authority with a summary of the components necessary for a comprehensive Report that addresses the ten Stormwater Standards.

Note: Because stormwater requirements vary from project to project, it is possible that a complete Report may not include information on some of the subjects specified in the Checklist. If it is determined that a specific item does not apply to the project under review, please note that the item is not applicable (N.A.) and provide the reasons for that determination.

A complete checklist must include the Certification set forth below signed by the Registered Professional Engineer who prepared the Report.

Registered Professional Engineer's Certification

I have reviewed the Stormwater Management and Erosion Control Report, including the soil evaluation, computations, Long-term Pollution Prevention Plan, the Construction Period Erosion and Sedimentation Control Plan, the Long-term Post-Construction Operation and Maintenance Plan, the Illicit Discharge Compliance Statement (if included) and the plans showing the stormwater management system, and have determined that they have been prepared in accordance with the requirements of the Stormwater Management Standards as further elaborated by the Massachusetts Stormwater Handbook. I have also determined that the information presented in the Stormwater Checklist is accurate and that the information presented in the Stormwater Report accurately reflects conditions at the site as of the date of this permit application.

Registered Professional Engineer Block and Signature



Signature and Date 10-1-2015



TOWN OF BELMONT

	Liosion Control Report
	Checklist
	Project Type: is the application for new development, redevelopment, or a mix of new and redevelopment?
	✓ New development
	Redevelopment
	☐ Mix of New Development and Redevelopment
	LID Measures: Stormwater Standards require LID measures to be considered. Document what environmentally sensitive design and LID Techniques were considered during the planning and design of the project:
	☐ No disturbance to any Wetland Resource Areas
	☐ Site Design Practices
	Reduced Impervious Area (Redevelopment Only)
	Minimizing disturbance to existing trees and shrubs
	LID Site Design Credit Requested:
	☐ Credit 1
	☐ Credit 2
	Credit 3
	Use of "country drainage" versus curb and gutter conveyance and pipe
	Bioretention Cells (includes Rain Gardens)
	Constructed Stormwater Wetlands (includes Gravel Wetlands designs)
	Treebox Filter
	Water Quality Swale
	Grass Channel
	Green Roof
Ø	Other (describe): Leaching Facilities
Sta	andard 1: No New Untreated Discharges
V	No new untreated discharges
	Outlets have been designed so there is no erosion or scour to wetlands and waters of the Commonwealth



TOWN OF BELMONT

Cupperting and the state of the	
Supporting calculations specified in Volume 3 of the Massachusetts Stormwater Handbook included	١.
Standard 2: Peak Rate Attenuation	
Standard 2 waiver requested because the project is located in land subject to coastal storm flowage and stormwater discharge is to a wetland subject to coastal flooding.	
Evaluation provided to determine whether off-site flooding increases during the 100-year 24-hour storm.	
Calculations provided to show that post-development peak discharge rates do not exceed pre- development rates for the 2-year and 10-year 24-hour storms. If evaluation shows that off-site flooding increases during the 100-year 24-hour storm, calculations are also provided to show that post-development peak discharge rates do not exceed pre-development rates for the 100-year 24- hour storm.	
Any potential change to the existing conditions of abutting properties from any increase in volume of stormwater runoff have been identified in the Report	
The Report provides calculations demonstrating that the post-development discharge volume is equal to or less than the pre-development discharge volume from the 2-year and the 10-year 24-hour storms.	
The Report provides a quantitative impact of discharge volumes from the 100-year 24-hour storm. If this evaluation shows that increased off-site flooding result from the discharge volumes from the 100-year 24-hour storms, BMPs also are described in the Report that the applicant will implement and maintained to attenuate these discharges.	
Any potential change to the existing conditions of abutting properties from erosion, silting, flooding, or sedimentation have been identified in the Report.	
The Report describes the practices and controls that the Applicant will implement and maintain to prevent adverse impacts from erosion, silting, flooding, or sedimentation.	
Any potential impacts to wetlands have been identified in the Report.	
The Report describes the practices and controls that the Applicant will implement and maintain to prevent adverse impacts to wetlands.	
Additional Requirements for Projects other than One and Two Family Developments:	
Any potential impacts to ground water levels or wells have been identified in the Report, including quantitative projections of changes in the seasonal high water table and quantitative projections of storm-related short-term mounding calculations associated with infiltration BMPs for a 24-hour 10 year design storm.	
The Report describes the practices and controls that the Applicant will implement and maintain (if required) to prevent adverse impacts to ground water levels or wells for a 24-hour 10 year design storm.	
Requirements Specific to Section 34.6.4.1(d)	
Is stormwater from the pre-development site discharged directly to (check all that apply):	
§	



TOWN OF BELMONT

A surface water body (appoint the water had)
A surface water body (specify the water body) The Belmont MS4 (storm sowers)
a construct (storm sewers)
☐ Another MS4 (specify the MS4)
Other (specify)
☑ Will stormwater from the post-development site be discharges directly to (check all that apply):
A surface water body (specify the water body)
The Belmont MS4 (storm sewers) Only the grass / wooded area rungs
☐ Another MS4 (specify the MS4)
Other (specify)
Any potential Impacts upon streams, wetlands and/or storm sewers have been identified in the Report. (Explain in Report narrative)
These will be prevented with mitigating measures that the Applicant will implement and maintain (explain in Report narrative)
These will be prevented without mitigating measures (explain in Report narrative)
The Report describes the practices and controls that the Applicant will implement and maintain to prevent any adverse impacts to streams, wetlands and/or storm sewers.
Additional Requirements for Projects other than One and Two Family Developments:
If the discharge is to an MS4, a certification that the discharge meets Massachusetts Surface Water Quality Standards and any applicable approved Total Maximum Dally Load (TMDL) waste load allocation is included in the Report.
Standard 3: Recharge
☐ Soil Analysis provided.
Required Recharge Volume calculation provided.
Required Recharge volume reduced through use of the LID site Design Credits.
Sizing the Infiltration, BMPs is based on the following method: Check the method used.
☑ Static ☐ Simple Dynamic ☐ Dynamic Field ¹
Runoff from all impervious areas at the site discharging to the infiltration BMP.
Runoff from all impervious areas at the site is <i>not</i> discharging to the infiltration BMP and calculations are provided showing that the drainage area contributing runoff to the Infiltration BMPs is sufficient to generate the required recharge volume.
Recharge BMPs have been sized to infiltrate the Required Recharge Volume.



Site is comprised solely of C and D soils and/or bedrock at the land surface M.G.L. c. 21E sites pursuant to 310 CMR 40.0000 Solid Waste Landfill pursuant to 310 CMR 19.000 Project is otherwise subject to Stormwater Management Standards only to the maximum extent practicable. Calculations showing that the Infiltration BMPs will drain in 72 hours are provided. Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included. 'ao% TSS removal is required prior to discharge to infiltration BMP if Dynamic Field method is used. The infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10-year 24-hour storm and separation to seasonal high groundwater is less than 4 feet and a mounding analysis is provided. Documentation is provided showing that infiltration BMPs do not adversely impact nearby wetland Standard 4: Water Quality The Long-Term Pollution Prevention Plan typically includes the following: Good housekeeping practices; Provisions for storing materials and waste products inside or under cover; Vehicle washing controls; Requirements for routine inspections and maintenance of stormwater BMPs; Spill prevention and response plans; Provisions for maintenance of lawns, gardens, and other landscaped areas; Requirements for storage and use of fertilizers, herbioldes, and pesticides; Pet waste menagement provisions; Provisions for praction and management of septic systems; Provisions for poration and management; Snow disposal and plowing plans relative to Wetland Resource Areas; Winter Road Salt and/or Sand Use and Storage restrictions; Street sweeping schedules; Provisions for prevention of illicit discharges to the stormwater management system; Documentation that Stormwater BMPs are designed to provide for shutdown and containment in the event of a spill or discharges to or near critical areas or from LUHPPL:	
M.G.L. c. 21E sites pursuant to 310 CMR 40.0000 Solid Waste Landfill pursuant to 310 CMR 19.000 Project is otherwise subject to Stormwater Management Standards only to the maximum extent practicable. Calculations showing that the Infiltration BMPs will drain in 72 hours are provided. Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included. ¹ao% TSS removal is required prior to discharge to Infiltration BMP if Dynamic Field method is used. The Infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10-year 24-hour storm and separation to seasonal high groundwater is less than 4 feet and a mounding analysis is provided. Documentation is provided showing that infiltration BMPs do not adversely impact nearby wetland Standard 4: Water Quality The Long-Term Poliution Prevention Plan typically includes the following: Good housekeeping practices; Provisions for storing materials and waste products inside or under cover; Vehicle washing controls; Requirements for routine inspections and maintenance of stormwater BMPs; Spill prevention and response plans; Provisions for maintenance of lawns, gardens, and other landscaped areas; Requirements for storage and use of fertilizers, herbioides, and pesticides; Provisions for peration and management; Snow disposal and plowing plans relative to Wetland Resource Areas; Winter Road Satt and/or Sand Use and Storage restrictions; Street sweeping schedules; Provisions for prevention of illicit discharges to the stormwater management system; Provisions for prevention for linicit discharges to provide or provide for shutdown and containment in the event of a spill or discharges to or near critical areas or from LUHPPL; Training for staff or personnel involved with implementing Long-Term Pollution Prevention Plan; List of Emergency contacts for implementing Long-Term Pollution Prevention Plan; List of Emergency contacts for implementing Long-Term Pollution Pr	Recharge BMPs have been sized to infiltrate the Required Recharge Volume only to the maximum extent practicable for the following reason:
Solid Waste Landfill pursuant to 310 CMR 19.000 Project is otherwise subject to Stormwater Management Standards only to the maximum extent practicable. Calculations showing that the Infiltration BMPs will drain in 72 hours are provided. Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included. Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is included. Property includes a M.G.L. c. 21E site or a solid waste landfill and a mounding analysis is required prior to discharge to Infiltration BMP If Dynamic Field method is used. The infiltration BMP is used to attenuate peak flows during storms greater than or equal to the 10-year 24-hour storm and separation to seasonal high groundwater is less than 4 feet and a mounding analysis is provided. Documentation is provided showing that infiltration BMPs do not adversely impact nearby wetland Standard 4: Water Quality The Long-Term Pollution Prevention Plan typically includes the following: Good housekeeping practices; Provisions for storing materials and waste products inside or under cover; Vahicle washing controls; Requirements for routine inspections and maintenance of stormwater BMPs; Spill prevention and response plans; Provisions for storing materials and waste products inside or under cover; Provisions for maintenance of iswns, gardens, and other landscaped areas; Requirements for storage and use of fertilizers, herbioldes, and pesticides; Pet waste management provisions; Provisions for peration and management of septic systems; Provisions for peration and management; Snow disposal and plowing plans relative to Wetland Resource Areas; Winter Road Salt and/or Sand Use and Storage restrictions; Street sweeping schedules; Provisions for prevention of illicit discharges to the stormwater management system; Documentation that Stormwater BMPs are designed to provide for shutdown and containment in the event of a spill or discharges to or	Site is comprised solely of C and D soils and/or bedrock at the land surface
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	is within the Zone II or Interim Wellhead Protection Area
ls within soils with a rapid infiltration rate (greater than 2.4 Inches per hour)	is near or to other critical areas
	ls within soils with a rapid infiltration rate (greater than 2.4 Inches per hour)



10/21/13

TOWN OF BELMONT

	involves runoff from land uses with higher potential pollutant loads.
	The Required Water Quality Volume is reduced through use of the LID site Design Credits.
	Calculations documenting that the treatment train meets the 80% TSS removal requirement and, if applicable, the 44% TSS removal pretreatment requirement, are provided.
	The BMP is sized (and calculations provided) based on: [] The ½" or 1" Water Quality Volume or
	The equivalent flow rate associated with the Water Quality Volume and documentation is provided showing that the BMP treats the required water quality volume.
	The applicant proposes to use proprietary BMPs, and documentation supporting use of proprietary BMP and proposed TSS removal rate is provided. This documentation may be in the form of the propriety BMP checklist found in Volume 2, Chapter 4 of the Massachusetts Stormwater Handbook and submitting copies of the TARP Report, STEP Report, and/or other third party studies verifying performance of the proprietary BMPs.
	A TMDL exists that indicates a need to reduce pollutants other than TSS and documentation showing that the BMPs selected are consistent with the TMDL is provided.
Star	ndard 5: Land Uses With Higher Potential Pollutant Loads (LUHPPLs)
	The NPDES Multi-Sector General Permit covers the land use and the Stormwater Pollution Prevention Plan (SWPPP) has been included with the Stormwater Report. The NPDES Multi-Sector General Permit covers the land use and the SWPPP will be submitted prior to the discharge of stormwater to the post-construction stormwater BMPs.
	The NPDES Multi-Sector General Permit does <i>not</i> cover the land use.
	UHPPLs are located at the site and industry specific source control and pollution prevention neasures have been proposed to reduce or eliminate the exposure of LUHPPLs to rain, snow, snow nelt and runoff, and been included in the long term Pollution Prevention Plan.
	Il exposure has been eliminated.
	Il exposure has not been eliminated and all BMPs selected are on MassDEP LUHPPL list.
9	he LUHPPL has the potential to generate runoff with moderate to higher concentrations of oil and rease (e.g. all parking lots with >1000 vehicle trips per day) and the treatment train includes an oil rit separator, a filtering bloretention area, a sand filter or equivalent.
Stanc	ard 6: Critical Areas
□ TI	ne discharge is near or to a critical area and the treatment train includes only BMPs that MassDEP is approved for stormwater discharges to or near that particular class of critical area.
	itical areas and BMPs are identified in the Stormwater Report.
tand xtent	ard 7: Redevelopments and Other Projects Subject to the Standards only to the maximum practicable
Z) TH	e project is subject to the Stormwater Management Standards only to the maximum Extent actionable as a:
	Limited Project
	Stormwater Management and Erosion Control Checklist • Page 8 of 10



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		Small Residential Projects: 5-9 single family houses or 5-9 units in a multi-family development provided there is no discharge that may potentially affect a critical area.	
		Small Residential Projects: 2-4 single family houses or 2-4 units in a multi-family development a discharge to a critical area Marina and/or boatyard provided the hull painting, service and maintenance areas are protected from exposure to rain, spow analysis and maintenance.	
		from exposure to rain, snow, snow melt and runoff Bike Path and/or Foot Path	
		Redevelopment Project	
		Redevelopment portion of mix of new and redevelopment.	
	OAPIL	ain standards are not fully met (Standard No. 1, 8, 9, and 10 must always be fully met) and an ination of why these standards are not met is contained in the Stormwater Report.	
	in Vol the pr and s	project involves redevelopment and a description of all measures that have been taken to live existing conditions is provided in the Stormwater Report. The redevelopment checklist found itume 2 Chapter 3 of the Massachusetts Stormwater Handbook may be used to document that roposed stormwater management system (a) complies with Standards 2, 3 and the pretreatment tructural BMP requirements of Standards 4-6 to the maximum extent practicable and (b) wes existing conditions.	
Standard 8: Construction Period Pollution Prevention and Erosion and Sedimentation Control			
A Construction Period Pollution Prevention and Erosion and Sedimentation Control Plan must include the ollowing information:			
Accepted	Constant Con	errative; construction Period Operation and Maintenance Plan; ames of Persons or Entity Responsible for Plan Compliance; construction Period Pollution Prevention Measures; cosion and Sedimentation Control Plan Drawings; ctall drawings and specifications for erosion control BMPs, including sizing calculations; getation Planning; e Development Plan; instruction Sequencing Plan; quencing of Erosion and Sedimentation Controls; eration and Maintenance of Erosion and Sedimentation Controls; pection Schedule; intenance Schedule; pection and Maintenance Log Form.	
	dverse event	ed:	
		With erosion and sediment controls that the Applicant will implemented and maintain (explain in Report narrative)	
		Without erosion and sediment controls (explain in Report narrative)	



A Construction Period Pollution Prevention and Erosion and Sedimenta the information set forth above has been included in the Stormwater Re	port,
The project is highly complex and information is included in the Stormwalt is not possible to submit the Construction Period Pollution Prevention Sedimentation Control Plan with the application. A Construction Period Ferosion and Sedimentation Control has not been included in the Stormwalted before land disturbance begins.	and Erosion and
The project is not covered by a NPDES Construction General Permit.	
 The project is covered by a NPDES Construction General Permit and a construction Stormwater Report. The project is covered by a NPDES Construction General Permit but no the SWPPP will be submitted BEFORE land disturbance begins. 	
Standard 9: Operation and Maintenance Plan	
The Post Construction Operation and Maintenance Plan is Included in the includes the following Information:	Stormwater Report and
Name of the stormwater management system owners;	
Party responsible for operation and maintenance; Owner of the	e property
Schedule for implementation of routine and non-routine maintenance	asks;
Plan showing the location of all stormwater BMPs maintenance access	s areas;
Description and delineation of public safety features;	
Estimated operation and maintenance budget; and	
Operation and Maintenance Log Form.	
The responsible party is not the owner of the parcel where the BMP is local Report includes the following submissions:	ted and the Stormwater
A copy of the legal instrument (deed, homeowner's association, utility to that establishes the terms of and legal responsibility for the operation a project site stormwater BMPs;	rust or other legal entity) nd maintenance of the
A plan and easement deed that allows site access for the legal entity to BMP functions.	operate and maintain
Standard 10: Prohibition of Illicit Discharges	
☐ The Long-Term Pollution Prevention Plan includes measures to prevent illici	t discharges;
An Illicit Discharge Compliance Statement Is attached;	
NO Illicit Discharge Compliance Statement is attached but will be submitted any stormwater to post-construction BMPs.	prior to the discharge of

OPERATION AND MAINTENANCE PLAN

The purpose of this operation and maintenance plan is to prevent erosion, sedimentation, pollution or other deterioration of the area adjacent to Lot B-1, Waverley Terrace, Belmont, MA. To that end, the project proponent will perform the following activities and inspection on a continuing annual basis.

INITIAL INSPECTIONS AND MONITORING

ITEM

Monitor sediment pit, leaching pits and any other drainage structure for proper functioning and record observations.

FREQUENCY

Beginning when each structure is opened for stormwater receipt and at least once a year.

INITIAL INSPECTIONS AND MONITORING

A. Sweeping of paved areas.

Just after the snow melts in early spring, before the sand enters the sediment pit and when necessary.

A. Monitor leaching pits for effectiveness and clean up if necessary.

Once per year.

B. Inspect and clean sediment pit. Dispose of sediments, oil and grease in accordance with applicable law.

Once per year.

C. Inspect and repair landscape areas to provide stabilized soils.

Spring and Fall.

- D. Maintenance of sediment pit shall conform to the guidelines of the Stormwater Management Volume II of the State Department of Environmental Protection.
- E. Observe the following practices:

During construction, straw wattles shall be used to prevent soil from being washed to the street and neighboring land.

